

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Neha Agarwal  
Address 5353, S.G. Highway, Mumbai  
PHONE 9399599386  
GSTIN 24CZRIC7320W1Z5  
PAN HBQVO4535K  
Place of Supply Maharastra (16)

### Invoice No.

4567

Invoice Date

06-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Conduits	meter	8547	13	30	10%	39.00	18%	351.00
Drills	piece	4503	4	2500	10%	1000.00	18%	9000.00
Plastering Trowels	piece	3564	42	150	10%	630.00	18%	5670.00
Roofing Sheets	sheet	3568	44	300	10%	1320.00	18%	11880.00
Total								26901.00

Sub Total		26901.00
CGST	9%	2421.09
SGST	9%	2421.09
Total Amount		31743.18

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14299986687  
Bank Branch IFSC SBIN702TR1